Remit To: CBS Television Stations

For:

With:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION



WFOR-TV

1161-437039

08/29/2016-09/04/2016

09/04/2016

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 1

Account Exec: Office: Dorsey, Sean WFOR-TV

WFOR-TV 1161-69594

Contract Num: Contract Dates:

08/29/2016-09/02/2016

Customer Order:

Linked Order:

CPE: 115 / 362 / 3603

210 W Pennsylvania Ave Ste 250

Washington, DC 20009-5739

1875 Connecticut Ave NW Ste 600

ENVIROMENTAL DEFENSE ACTION FUND(257629)

Towson, MD 21204-5325 ATTN:Accounts Payable

In Account MENTZER MEDIA SERVICES(24184)

Product Desc: 115/362/3603 - EDF26/EDAF-ANGLO

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

|--|

Buy Flight					Total	
Line Description	Buy Line Dates	м т	WTFSS	Dur	Spots	Rate
1 08:00:00-09:00:00	08/29/2016-09/02/	/2016 M T	.TF	30	4	550.00
Week Of	MTWTFSS	Spots Per Week	Rate			
08/29/2016-09/04/2016	MT.TF	4	550.00			
Air Date Day Air Time	M/G For Material	_Dur	Rate	Debit	Credit	<u>Remarks</u>
08/29/2016 Mo 08:15 AM	4SPMEDFM002H	30	550.00			
08/30/2016 Tu 08:43 AM	4SPMEDFM002H	30	550.00			
09/01/2016 Th 09:00 AM	4SPMEDFM002H	30	550.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
09/02/2016 Fr 08:39 AM	4SPMEDFM002H	30	550.00			A.
Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
r Time Totals 4	2,200.00	330.00	1,870.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:

John Morales, Credit Manager

(305) 639-4409

MasterCard VISA

Gross Billing	2,200.00
Trade Value	0.00
Agency Commission	330.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	1,870.00